



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Peggy Gagnon, Treasurer  
Bill Nelson for U.S. Senate  
P.O. Box 10962  
Tallahassee, FL 32302

DEC 19 2000

Identification Number: C00344051

Reference: 12 Day Pre-General Report (10/01/00-10/18/00)

Dear Ms. Gagnon:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for Lines 7(a), 11(a)(iii) and 17 and all subsequent report(s) which may be affected by this correction.

-Schedule A supporting Lines 11(a)(i) and 11(c) discloses memo entries of receipts from Florida 2000. However, the net transfer representing these funds is not reported on Line 12 nor is the net transfer itemized on a supporting Schedule A. Please amend your report to itemize this transfer or clarify the itemization of the memo entries on Schedule A.

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "election day